

AO83

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Received From: **AYABE CHONG**

Case Number:

Reference Number: **CV 04-550**

Cash 9.00

Total 9.00

<u>Description</u>	<u>Fund</u>	<u>Qty</u>	<u>Amount</u>
CERTIFICATION	322360	1	5.00
CERTIFICATION	510000	1	4.00
		Total	9.00
		Tend	9.00
		Due	0.00

11/16/2004 10:57:59 AM

Deputy Clerk: anna/DT

re: Scottsdale (Sullivan)
 File # 2004-432
 JHKS

Certification of copy of complete.

EXHIBIT "C"

PETTY CASH REQUEST FORM

CASE NAME: SCOTTSDALE (Sullivan) **DATE:** 9/9/04

OUR FILE NO.: 2004 - 432 **AMOUNT:** \$8.00

DESCRIPTION: Certified Copy – additional fees
PAYABLE to: Thomas Morita
ADDRESS: ACNS&N

TAX ID/SS #:**REQUESTED BY:** JHKS / audrey**APPROVED BY:****PETTY CASH**

DATE 9.9.04	FOR Certified Copies -
AMOUNT \$8.00	Reimburse Tom Morita
APPROVAL	USDC
ACCOUNT Scottsdale (Sullivan)	
NUMBER 2004 432	
Tops FORM 4109	RECEIVED BY <i>Chen</i>

		Amount
09/09/04	Copies - 1 Pg(s)	0.10
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02/17/05	Copies - 242 Pg(s) Copies of discovery requests to Defs. Sullivan Properties and	24.20

	Robert Sullivan	
02/17/05	Copies - 31 Pg(s)	3.10
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02/22/05	Copies - 475 Pg(s) Copies of our Response to Def. Robert Sullivan's 1st request for answers to interrogatories to plaintiff	47.50
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08:45 AM Sep 5, 2007

Selman Breitman LLP
All Costs by Matter for all dates

Page No. 1

As of report printed 08:45 AM Sep 5, 2007

Matter(s): Select, 380-17952

Date	Invoice #	Description	Type	Amount
380-17952		Scottsdale Insurance Company Sullivan Properties Some bills were without detailed costs so costs listed are not complete		
07-13-04	424459	Copying	SCOPY1	0.60
07-13-04	424459	Fax	SFAX1	0.65
07-23-04	424459	Long Distance Telephone; (808) 537-6119	STEL1	2.63
07-23-04	424459	Long Distance Telephone; (808) 538-7677	STEL1	2.63
07-23-04	424459	Long Distance Telephone; (808) 523-6969	STEL1	5.26
07-27-04	424459	Long Distance Telephone; (808) 523-6969	STEL1	1.31
07-27-04	424459	Long Distance Telephone; (808) 523-6969	STEL1	1.31
07-27-04	424459	Long Distance Telephone; (808) 523-6969	STEL1	5.26
07-27-04	424459	Fax	SFAX1	9.05
07-29-04	424459	Long Distance Telephone; (808) 537-6119	STEL1	5.26
07-29-04	424459	Long Distance Telephone; (808) 537-6119	STEL1	3.94
08-04-04	424459	Long Distance Telephone; (808) 537-6119	STEL1	14.46
09-21-04	424459	Copying	SCOPY1	1.60
10-19-04	424459	Copying	SCOPY1	1.60
01-06-05	429209	Copying	SCOPY1	51.50
01-06-05	429209	Copying	SCOPY1	93.10
01-20-05	429209	Copying	SCOPY1	84.00
01-21-05	429209	Copying	SCOPY1	45.80
01-21-05	429209	Copying	SCOPY1	156.90
01-21-05	429209	Copying	SCOPY1	0.30
01-21-05	429209	Copying	SCOPY1	0.40
01-21-05	429209	Copying	SCOPY1	0.10
01-24-05	429209	Copying	SCOPY1	3.40
01-24-05	429209	Copying	SCOPY1	3.40
01-24-05	429209	Copying	SCOPY1	0.20
01-24-05	429209	Copying	SCOPY1	0.10
01-24-05	429209	Copying	SCOPY1	3.90
01-24-05	429209	Copying	SCOPY1	0.10
01-27-05	429209	Copying	SCOPY1	260.30
01-27-05	429209	Copying	SCOPY1	44.80
01-28-05	429209	Copying	SCOPY1	46.10
01-28-05	429209	Copying	SCOPY1	209.40
02-04-05	433511	Copying	SCOPY1	3.50
02-11-05	433511	Fax	SFAX1	5.16
02-11-05	433511	Fax	SFAX1	1.72
02-14-05	433511	Long Distance Telephone; (828) 298-6309	STEL1	28.92
02-14-05	433511	Copying	SCOPY1	123.80
02-14-05	433511	Fax	SFAX1	0.65
02-16-05	433511	Copying	SCOPY1	77.50
02-17-05	433511	Fax	SFAX1	0.86
02-25-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	1.31
02-25-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	2.63
02-25-05	433511	Long Distance Telephone; (828) 298-6309	STEL1	3.94
03-01-05	433511	Copying	SCOPY1	2.30
03-02-05	433511	Copying	SCOPY1	0.40
03-02-05	433511	Copying	SCOPY1	0.30
03-02-05	433511	Copying	SCOPY1	2.30
03-02-05	433511	Copying	SCOPY1	3.30
03-02-05	433511	Copying	SCOPY1	0.30
03-02-05	433511	Copying	SCOPY1	5.10
03-04-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	3.94
03-04-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	2.63
03-07-05	433511	Copying	SCOPY1	0.50
03-16-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	2.63
03-23-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	2.63
03-24-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	3.94
03-24-05	433511	Long Distance Telephone; (808) 536-0802	STEL1	2.63
03-28-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	3.94
03-28-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	2.63
03-29-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	48.64
03-30-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	3.94
03-30-05	433511	Long Distance Telephone; (808) 547-5600	STEL1	1.31
04-04-05	433511	Copying	SCOPY1	1.80
04-06-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	2.63
04-06-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	3.94
04-07-05	433511	Long Distance Telephone; (808) 521-9200	STEL1	7.89
04-08-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	3.94

08:45 AM Sep 5, 2007

Selman Breitman LLP
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Page No. 1

08:45 AM Sep 5, 2007

Selman Breitman LLP
All Costs by Matter for all dates

Page No. 2

As of report printed 08:45 AM Sep 5, 2007

Matter(s): Select,380-17952

Date	Invoice #	Description	Type	Amount
380-17952		Scottsdale Insurance Company Sullivan Properties Some bills were without detailed costs so costs listed are not complete		
04-14-05	433511	Long Distance Telephone; 806-2035	STEL1	0.32
04-14-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	5.26
04-14-05	433511	Long Distance Telephone; (808) 538-5000	STEL1	5.26
04-14-05	433511	Long Distance Telephone; (808) 541-1300	STEL1	3.94
04-14-05	433511	Copying	SCOPY1	4.10
04-14-05	433511	Fax	SFAX1	0.44
04-15-05	433511	Long Distance Telephone; (808) 526-3491	STEL1	1.31
04-15-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	30.24
04-15-05	433511	Copying	SCOPY1	1.00
04-15-05	433511	Fax	SFAX1	0.65
04-18-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	2.63
04-18-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	2.63
04-18-05	433511	Copying	SCOPY1	0.70
04-18-05	433511	Fax	SFAX1	0.65
04-19-05	433511	Copying	SCOPY1	0.10
04-19-05	433511	Copying	SCOPY1	0.40
04-19-05	433511	Fax	SFAX1	0.44
04-21-05	433511	Long Distance Telephone; (808) 627-4544	STEL1	2.63
04-21-05	433511	Copying	SCOPY1	2.60
04-22-05	433511	Long Distance Telephone; (808) 537-6119	STEL1	3.94
04-27-05	433511	FedEx	HDEL1	22.24
		FedEx; Deliver Documents to Issac Kosas / First Fire & Casualty in Honolulu, 4/15/05; #38761		
04-29-05	433511	Copying	SCOPY1	2.60
05-09-05	437511	Copying	SCOPY1	0.10
05-12-05	437511	FedEx	HDEL1	18.45
		FedEx; Deliver Documents to Ms. Susan Coltera / Scottsdale Ins. in Scottsdale, 4/29/05; #57024; As Authorized		
05-25-05	437511	FedEx	HDEL1	22.86
		FedEx; Deliver Documents to Sia & Nakamura Jeffrey, H.K.S. in Honolulu, 5/9/05; #58085; As Authorized		
05-31-05	437511	Ikon Document Services Professional Services ; CD Duplication Service 3/30/05; As authorized	HPR01	21.65
06-23-05	437511	Copying	SCOPY1	0.50
08-02-05	440919	Long Distance Telephone; 1(808)547-5776	STEL1	24.95
08-02-05	440919	Long Distance Telephone; 1(808)537-6119	STEL1	29.11
09-06-05	440919	Long Distance Telephone; 1(808)537-6119	STEL1	2.77
05-18-06	453086	Copying	SCOPY1	30.50
06-07-06	453086	Copying	SCOPY1	74.80
06-08-06	453086	Copying	SCOPY1	1.00
06-21-06	453086	FedEx	HDEL1	56.84
		FedEx; Deliver documents to Jeffrey Sia in Honolulu, HI, 6/8/06; #26083; As Authorized		
01-17-07	461184	Copying	SCOPY1	12.50
01-31-07	461184	Alan Yuter Travel; ABY-Taxi Cab expense on 1/22/07 for Hearing in Honolulu, HI, as Authorized.	HTRV1	45.00
01-31-07	461184	Alan Yuter Travel; ABY-Taxi Cab expense on 1/22/07 for Hearing in Honolulu, HI, as Authorized.	HTRV1	25.00
01-31-07	461184	Alan Yuter Travel; ABY-Taxi Cab expense on 1/21/07 for Hearing in Honolulu, HI, as Authorized.	HTRV1	44.00
02-14-07	464960	American Express Travel; ABY - Air Travel and Agent Fee Charge on 01/16/07 to Honolulu, HI for Hearings, As Authorized; #117627.	HTRV1	1598.08
03-07-07	464960	American Express Travel; ABY - Hotel Charge on 01/23/07 in Honolulu, HI for Hearing on Motion for Summary Adjudication, Out of Town Travel, As Authorized; #117437	HTRV1	401.67
Total Billed				3928.08
Totals				3928.08
Hard Costs				2255.79
Soft Costs				1672.29

08:45 AM Sep 5, 2007

Selman Breitman LLP
All Costs by Matter for all dates

Page No. 2

08:45 AM Sep 5, 2007

Selman Breitman LLP
All Costs by Matter for all dates

Page No. 3

As of report printed 08:45 AM Sep 5, 2007

Matter(s): Select, 380-17952

Matter	Unbilled	Billed	Total	Hard	Soft
380-17952*	0.00	3928.08	3928.08	2255.79	1672.29
Report Totals	0.00	3928.08	3928.08	2255.79	1672.29

* indicates a matter had some bills without detailed costs

08:45 AM Sep 5, 2007

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All Costs by Matter for all dates

Page No. 3